

STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL

ON-SITE SYSTEMS ADVISORY BOARD
89 Kings Highway, Dover, DE 19901
(302) 739-9948

Monthly Meeting Minutes
For March 2, 2016

Members Present: Byron Jefferson, Lāf Erickson, Ken Walsh, Dave Schepens, Gerry Desmond, Phil King, Tom Ryan, David Austin

Also Present: DNREC staff: Dawn Dryden, Scott Eichholz, Roy Heineman
Paul Coller, Mary Jane Gonzalez, Gary Gonzalez

- ❖ Meeting began at 9:15 a.m.
- ❖ Ken made a motion to accept the amended agenda items; Gerry seconded, all approved.
- ❖ February 3, 2016 Meeting Minutes reviewed; Ken made a motion to approve; Gerry seconded, all approved.
- ❖ Owner complaint (Paul Coller) - Byron introduced OSSAB members and staff to property owners; Byron read owner complaint from Mr. Coller; Mr. Coller presented the timer that was installed; Mr. Coller explained that there had been three (3) inspections done and questioned how could all inspections be completed without concerns; Mr. Coller explained that he had spent \$500 but has no Class H inspection on file with the Department; Mr. Coller stated that there was no evidence that the caps were ever located or pulled; Mr. Coller stated that his realtor has no records of the Class H Inspection which he paid for in 2013 and would like this issue resolved; Dave Schepens explained that Class H inspections were regulated beginning in 2014; the original engineer inspection report was reviewed; Class H Inspection that is on file was reviewed indicating that the timer and vent was unsatisfactory in 2012 indicating no timer was installed at time of inspection; Ken suggested that Mr. Coller determine who he paid to do the Class H Inspection in 2013 and contact the realtor; Byron explained the OSSAB cannot determine at this time who is accountable and suggested that the owner hire a licensed installer to hardwire timer; Mr. Coller explained that he wanted the issues corrected however the original installer, Mike Willey, said that he would not make any changes; Ken explained there is not a path to follow to determine who was responsible and to contact the realtor who was represented to ensure the paperwork; Roy explained that there should be a paper trail tied to the sales transaction; Byron suggested the

Mr. Collier contact the real estate agent and further investigate; Mr. Collier thanked the OSSAB for their time and left meeting @ 9:50. No action taken at this time.

- ❖ Owner complaint (Mary Jane & Gary Gonzalez) - Byron read owner complaint from Mrs. Gonzalez; Mrs. Gonzalez explained that she believes her septic system was not installed properly; Mr. Gonzalez stated that he suspects there may be a short underground; Mrs. Gonzalez stated that the original contractor, Mr. Paul Collins, has not been out to the property as agreed; Byron located and reviewed the engineers report; Byron explained that the engineers report indicates that the timer was not installed until recently by Mr. Collins; Mrs. Gonzalez explained that a small red lights continues to remain on however the large red light was not on; Tom Ryan explained that the small red light is in fact a power indicator light and that it should remain on at all times, Dave Schepens agreed ; Mrs. Gonzalez questioned why the timer was not installed at time of system construction and would the original installer be held accountable; Mrs. Gonzalez explained as new property owners they did not know the timer was required for system to work properly; Mrs. Gonzalez stated that Mr. Collins told her that he would pump their tank out onto their lawn and that Ashburn Homes has hired Mr. Collins to do all the septic work in the development which should raise concerns; Mrs. Gonzalez explained that no timer or alarm was installed when the system was installed and that Mr. Collins told her that he would come check her system when he installs another system in the development; Ken again explained that the red light on her timer is a friendly device indicating there is power to the unit; Ken made a motion to invite Mr. Paul Collins and the engineer, Ray Brotherton, to the next meeting, Gerry seconded, all agreed; Mr. and Mrs. Gonzalez left the meeting @ 10:20 am.

❖ License Applications:

<i>Applicant Name</i>	<i>License Type</i>	<i>Approved</i>	<i>Denied</i>	<i>Motion By</i>	<i>2nd By</i>	<i>All In Agreement</i>
Erik Gustafson	A	X		Gerry	Tom	X
Wes Snyder	E.1	X*		Ken	Gerry	X
William Johnson	E.1	X		Ken	Tom	X
Luke Waltemire	F	X		Gerry	Tom	X
Frederick Everitt	F	X		Gerry	Tom	X
Michael Arcidiacono	F	X		Gerry	Tom	X
Michael Turko	F	X		Gerry	Tom	X
Eddie Futrell Jr.	F	X		Gerry	Tom	X
Joseph Carter	F	X		Gerry	Tom	X
Carlos Garcia	F	X		Gerry	Tom	X
Albert Sammons	F	X		Gerry	Tom	X
Brian Hudson	F	X		Gerry	Tom	X

* Dave Schepens abstained from the vote

*** Need to initial original application*

❖ Enforcement:

- Roy stated the enforcement issue involving Hans Scheing is still with the DOJ's office, no further update

❖ Dave Schepens announced that a discussion of fees will be added to the next meeting agenda

❖ Next scheduled meeting on April 6, 2016.

❖ Meeting adjourned at 11:00 a.m.



Prepared By Dawn Dryden



Approved By Byron Jefferson

